

UNITED STATES DISTRICT COURT

Central District of California

NOTICE OF APPLICATION TO THE CLERK TO TAX COSTS AND
PROPOSED BILL OF COSTS

GLIDEWELL DENTAL CERAMICS

V.

Case Number: SACV11-01309-DOC(ANx)

KEATING DENTAL ARTS

Judgment having been entered in this action on March 11, 2013 against Plaintiff Glidewell Dental Ceramics, Inc.,
Date
 the Clerk is requested to tax the following as costs at 11:00 a.m. on Thurs., April 11, 2013 :
Date

Filing fees: see L.R. 54-3.1	_____
Fees for service of process: see L.R. 54-3.2	_____ \$525.80
United States Marshal's fees: see L.R. 54-3.3	_____
Reporter's transcripts: see L.R. 54-3.4	_____ \$1,761.90
Depositions: see L.R. 54-3.5	_____ \$11,590.30
Witness fees (itemize on page 2): see L.R. 54-3.6	_____
Interpreter's and translator's fees: see L.R. 54-3.7	_____
Docket fees: see L.R. 54-3.8	_____
Masters, commissioners and receivers: see L.R. 54-3.9	_____
Certification, exemplification and reproduction of documents: see L.R. 54-3.10	_____ \$597.65
Premiums on bonds and undertakings: see L.R. 54-3.11	_____
Other Costs: see L.R. 54-3.12	_____
State Court costs: see L.R. 54-3.13	_____
Costs on appeal: see L.R. 54-4	_____
Cost of a bankruptcy appeal to the District Court: see L.R. 54-5	_____
Other (please itemize) _____	_____
TOTAL	\$14,475.65

NOTE TO PARTIES SUBMITTING BILL OF COSTS: You must attach an itemization and documentation supporting all requested fees and costs. Documentation includes receipts, orders, and stipulations. All receipts must be self-explanatory.

DECLARATION

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:

- ☒ Electronic service by e-mail as set forth below and/or
☐ Conventional service by first class mail, postage prepaid as set forth below

/s/ James S. Azadian
 Signature

James S. Azadian, Esq.
 Print Name

Costs are taxed in the amount of _____

 Clerk of Court By: _____
 Deputy Clerk Date

[illegible]

INSTRUCTIONS AND NOTICES REGARDING BILL OF COSTS

SPECIAL NOTE: An itemization and documentation to support the claims made in all categories must be attached to the Application for Bill of Costs. Documentation must include receipts, orders, and stipulations of the parties, as applicable. Receipts must be self-explanatory (e.g., receipts for service must include the name of the individual or business providing the service). The Clerk's designee may disallow expenses that do not have supporting documentation. The claiming party must ensure that the total of the costs requested in all categories on Form CV-59 matches the total reflected in the supporting documentation. The Clerk's designee shall allow all items in the application that are properly recoverable as costs.

PROCEDURE FOR FILING BILL OF COSTS: Local Rule 54-2. Within 14 days after the entry of judgment, the party entitled to costs must electronically file this completed form, which must indicate the hour and date when the application will be made. All costs must be specified so that the nature of the claim can be readily understood. Once a determination of the allowable costs has been made, the Bill of Costs will be filed electronically by the Clerk.

TIME OF APPLICATION; HEARING: Local Rule 54-2.2. The date and time for taxation of costs by the Clerk must be not less than 14 nor more than 21 days from the date notice is given to the other parties. Applications shall be heard when and as described in the Court's Bill of Costs Handbook, available on the court's website.

ALSO NOTE:

28 U.S.C. § 1924: Verification of bill of costs. Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.

28 U.S.C. § 1920, which provides in part: "A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:**Rule 54(d)(1)**

Costs Other Than Attorney's Fees. Unless a federal statute, these rules, or a court order provides otherwise, costs - other than attorney's fees - should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 days' notice. On motion served within the next 7 days, the court may review the clerk's action.

Rule 6(d)

Additional Time After Certain Kinds of Service. When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

Rule 58(e)

Cost or Fee Awards. Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Attachment 1: L.R. 54-3.2 Fees for Service of Process

Page 1: Receipt dated 10/15/12 for ProLegal, total compensable fees = \$525.80



Customer Number
1665
Invoice Number
111863
Invoice Date
10/15/2012

References KIDENTL.001L

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References Billing Group
9/28/2012 11:40 AM Direct Serve (Attempt by Enc	4156499 Claire	ProLegal-PDF From Client To Pro 1706 S Figueroa St Los Angeles CA 90015-3420	Catherine Bonser - Work Address 570 W College Ave York PA 17401	KIDENTL.001L
		Direct Serve (Attempt by End of Day)		
		Advance	1	\$78.00
		Advance Surcharge	1	\$7.80
POD: Catherine Bonser		Order Total:		\$305.80
9/28/2012 11:45 AM Direct Serve (Attempt by Enc	4156504 Claire	ProLegal-PDF From Client To Pro 1706 S Figueroa St Los Angeles CA 90015-3420	Dentsply International 221 W Philadelphia St York PA 17401	KIDENTL.001L
		Direct Serve (Attempt by End of Day)		\$220.00
POD: Dane Baumgardner, Esquire		Order Total:		\$220.00
10/3/2012 1:55 PM Surcharge Only	4156504.01 Claire	ProLegal-Ia 1706 S Figueroa St Los Angeles CA 90015-3420	ProLegal-PDF From Client To Pr 1706 S Figueroa St Los Angeles CA 90015-3420	KIDENTL.001L
		Surcharge Only		\$0.00
POD: Pos Signed		Order Total:		\$0.00
10/4/2012 3:30 PM Exclusive-Legal	4160259 Claire	Knobbe, Martens-Irvine 2040 Main St Fl 14 Irvine CA 92614-7216	Dr David Eggleston 1441 Avocado Ave Ste 508 Newport Beach CA 92660	KIDENTL.001L
		Exclusive-Legal		\$22.47
		Fuel Surcharge	1	\$3.60
POD: Debby Dedau		Order Total:		\$26.07
On Demand Totals:				\$551.87
References - KIDENTL.001L Total:				\$551.87

=\$525.80

Attachment 2: L.R. 54-3.4 Reporter's Transcripts

Page 1: Receipt dated 10/31/12 for Atkinson-Baker, Inc., total compensable fees = \$351.00

Page 2: Receipt dated 11/12/12 for Atkinson-Baker, Inc., total compensable fees = \$335.55

Page 3: Receipt dated 11/13/12 for Atkinson-Baker, Inc., total compensable fees = \$624.75

Page 4: Receipt dated 11/13/12 for Atkinson-Baker, Inc., total compensable fees = \$450.60

Total = \$1,761.90

ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

David Jankowski
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614-

INVOICE NO.	A609704 AB
FIRM NO.	0446902
INVOICE DATE	10/31/2012
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Nelda Valenzuela
 nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm:	Leonard Tachner and Associates
Taking Attorney:	Leonard Tachner
Case Name:	Glidewell Labor v Keating Dental Arts
Case No.:	savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Shaun Keating, taken 10/18/2012.	\$ 351.00
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 351.00

A service fee of .75% per month will be added to any invoice over 30 days old.

V# 738097
 FILED

----- Fold and tear at this perforation, then return stub with payment. -----

BALANCE DUE	\$ 351.00
INVOICE NO.	A609704 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of Shaun Keating, taken 10/18/2012.

From: David Jankowski
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

Clarie Stoneman
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614-

INVOICE NO.	A609705 AB
FIRM NO.	0446902
INVOICE DATE	11/12/2012
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Neida Valenzuela
 nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Leonard Tachner and Associates
 Taking Attorney: Leonard Tachner
 Case Name: Glidewell Labor v Keating Dental Arts
 Case No.: savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of David Eggleston, D.D.S., taken 10/22/2012.	\$ 335.55
PAYMENTS	\$ 0.00
BALANCE DUE	\$ 335.55

A service fee of .75% per month will be added to any invoice over 30 days old.

W# 739810
 BILLED

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 335.55
INVOICE NO.	A609705 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of David Eggleston, D.D.S., taken 10/22/2012.

From: Clarie Stoneman
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

Claire Stoneman
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614-

INVOICE NO.	A609702 AB
FIRM NO.	0446902
INVOICE DATE	11/13/2012
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Nelda Valenzuela
 nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Leonard Tachner and Associates
 Taking Attorney: Leonard Tachner
 Case Name: Glidewell Labor v Keating Dental Arts
 Case No.: savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Robert Dale Brandon, taken 10/16/2012.	\$ 624.75
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 624.75

A service-fee of .75% per month will be added to any invoice over 30 days old.

739808
 BILLED

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 624.75
INVOICE NO.	A609702 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of Robert Dale Brandon, taken 10/16/2012.

From: Claire Stoneman
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

Clarie Stoneman
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614-

INVOICE NO.	A609703 AB
FIRM NO.	0446902
INVOICE DATE	11/13/2012
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence.
 Contact Nelda Valenzuela
 nvalenzuela@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Leonard Tachner and Associates
 Taking Attorney: Leonard Tachner
 Case Name: Glidewell Labor v Keating Dental Arts
 Case No.: savc11-01309-doc (anx)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Diane Mallos Donich, taken 10/17/2012.	\$ 450.60
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 450.60

A service fee of .75% per month will be added to any invoice over 30 days old.

739809
PAID

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 450.60
INVOICE NO.	A609703 AB
FIRM NO.	0446902

For: Certified copy of the reporter's transcript of the deposition of Diane Mallos Donich, taken 10/17/2012.

From: Clarie Stoneman
 Knobbe, Martens, Olson & Bear, LLP.
 2040 Main Street
 14th Floor
 Irvine, CA 92614

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

Attachment 3: L.R. 54-3.5 Depositions

Page 1: Receipt dated 10/11/12 for Digital Evidence Group, total compensable fees = \$2,054.15

Page 2: Receipt dated 10/16/12 for Digital Evidence Group, total compensable fees = \$1,949.55

Page 3: Receipt dated 10/18/12 for Digital Evidence Group, total compensable fees = \$2,196.85

Page 4: Receipt dated 11/01/12 for Digital Evidence Group, total compensable fees = \$2,138.00

Page 5: Receipt dated 11/01/12 for Digital Evidence Group, total compensable fees = \$1,886.75

Page 6: Receipt dated 11/01/12 for Digital Evidence Group, total compensable fees = \$1,365.00

Total = \$11,590.30



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EVIDENCE
GROUP
LLC**

Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
10/11/2012	12-13744

Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Jim Shuck

Description	Terms	Due Date
	Net 30	11/10/2012
Description	Serviced	Amount
	9/25/2012	
Appearance fee		200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) +		1,612.00
Realtime/RASCI		
Exhibit Scanning B&W		40.25
Exhibit Scanning color		96.90
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		812.50
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$3,151.65
Payments/Credits		\$0.00
Balance Due		\$3,151.65

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

\$3,151.65-
\$285.00-
\$812.50=
\$2,054.15



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Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

**DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS**

Date	Invoice #
10/16/2012	12-13790

Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Dr. Michael DiTolla

Description	Terms	Due Date
	Net 30	11/15/2012
Description	Serviced	Amount
	10/2/2012	
Appearance fee		200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + Realtime/RASCH		1,566.50
Exhibit Scanning B&W		20.25
Exhibit Scanning color		57.80
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		750.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$2,984.55
Payments/Credits		\$0.00
Balance Due		\$2,984.55

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

**\$2,984.55-
\$285.00-
\$750.00=
\$1,949.55**

**Invoice**

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Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
10/18/2012	12-13812
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Robin Carden

Description	Terms	Due Date
	Net 30	11/17/2012
Description	Serviced	Amount
Appearance fee	10/4/2012	200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + Realtime/RASCH		1,833.00
Exhibit Scanning B&W		53.75
Exhibit Scanning color		5.10
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		875.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$3,356.85
Payments/Credits		\$0.00
Balance Due		\$3,356.85

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

\$3,356.85-
\$285.00-
\$875.00=
\$2,196.85



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Washington, DC 20036
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Date	Invoice #
11/1/2012	12-13869
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Keith Allred

		Terms	Due Date
		Net 30	12/1/2012
Description	Serviced	Amount	
Appearance fee	10/25/2012	200.00	
Transcript - 10 day turnaround (CA,NY,FL,OH) + RASCH		1,774.50	
Exhibit Scanning B&W		58.50	
Create LEF file		50.00	
Deposition Filming - 1st hour		285.00	
Additional hours filming		875.00	
Shipping & Handling - Transcript, Exhibits, eTran		55.00	
		Total	\$3,298.00
		Payments/Credits	\$0.00
		Balance Due	\$3,298.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

**\$3,298.00-
\$285.00-
\$875.00=
\$2,138.00**



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Washington, DC 20036
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Date	Invoice #
11/1/2012	12-13859
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	Bartolo/Friebauer

Description	Terms	Due Date
	Net 30	12/1/2012
Description	Serviced	Amount
Appearance fee	10/23/2012	200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + RASCI - Robin Bartolo		1,058.00
Exhibit Scanning B&W - Robin Bartolo		42.25
Transcript - 10 day turnaround (CA,NY,FL,OH) + RASCI - Wolfgang Friebauer		477.25
Exhibit Scanning B&W		4.25
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		750.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$2,921.75
Payments/Credits		\$0.00
Balance Due		\$2,921.75

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

V# 740617
BILLED

\$2,921.75-
\$285.00-
\$750.00=
\$1,886.75



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Invoice

1726 M Street NW
Suite 1010
Washington, DC 20036
202-232-0646

DEG HAS MOVED.
PLEASE NOTICE
NEW ADDRESS

Date	Invoice #
11/1/2012	12-13857
Tax ID # 30-0168697	

Bill To	Case Caption	Deponent
Knobbe Martens Olson & Bear Claire Stoneman 2040 Main Street, 14th Floor Irvine, CA 92614	Glidewell v. Keating	David Franklyn

Description	Terms	Due Date
	Net 30	12/1/2012
Description	Serviced	Amount
Appearance fee	10/12/2012	200.00
Transcript - 10 day turnaround (CA,NY,FL,OH) + Realtime/RASCH		1,020.50
Exhibit Scanning B&W		31.00
Exhibit Scanning color		8.50
Create LEF file		50.00
Deposition Filming - 1st hour		285.00
Additional hours filming		625.00
Shipping & Handling - Transcript, Exhibits, eTran		55.00
Total		\$2,275.00
Payments/Credits		\$0.00
Balance Due		\$2,275.00

Please remit to above address within 30 days. If you have any questions or concerns please contact Digital Evidence Group at 202-232-0646.

\$2,275.00-
\$285.00-
\$625.00=
\$1,365.00

Attachment 4: L.R. 54-3.10 Certification, Exemplification and Reproduction of
Documents

Page 1: Receipt dated 10/09/12 for Landon IP, Inc., total compensable fees = \$477.65

Page 2: Receipt dated 11/14/12 for PeerlessPatents, Ltd., total compensable fees = \$120.00

Total = \$597.65

Page 1

Landon IP, Inc.
1725 Jamieson Avenue
Alexandria, VA 22314

Invoice

Invoice Number

188511

Order Number

144412

Invoice Date

09-Oct-2012

Due Date

Due Upon Receipt

Ordered By

CLAIRE STONEMAN

KMOBCSTO

To: CLAIRE STONEMAN
KNOBBE MARTENS OLSON & BEAR
2040 MAIN STREET
14TH FLOOR
IRVINE, CA 92614
USA

Description	Amount
REF: KDENTL.001L	
Certified Trademark Reg - 2,473,238 - One (1) copy	\$30.00
Certified Trademark Reg - 2,251,807 - One (1) copy	\$30.00
Certified Trademark Reg - 3,775,126 - One (1) copy	\$30.00
Certified Trademark Reg - 1,608,966 - One (1) copy	\$30.00
Certified Trademark Reg - 2,399,235 - One (1) copy	\$30.00
Certified Trademark Reg - 3,739,663 - One (1) copy	\$30.00
Certified Trademark Reg - 3,956,476 - One (1) copy	\$30.00
Cert Fee Paid by Landon IP (Includes 10% surcharge)	\$231.00
Fees Paid by Landon IP to Federal Express	\$36.65
Subtotal	\$477.65

IRG/ES01

Invoice Amount:**\$477.65****Please pay the full invoice amount in US Dollars.****Banking Information:****By Wire**

Bank Name: PNC
Account Number: 5308128927
Routing Number (for ACH): 054000030
Routing Number (for Wire): 031000053
Swift#: PNCCUS33
Account Name: Landon IP, Inc.
Bank Address: 3300 Duke Street,
Alexandria, VA 22314 USA

By Mail

Landon IP, Inc.
1725 Jamieson Avenue
Alexandria, VA 22314

Billing Inquiries

All billing inquiries, please contact:
Phone: +1 703 486 1150
Fax: +1 703 892 4510
E Mail: billing@landon-ip.com

710992
BILLED

PeerlessPatents, Ltd.

Invoice

3131 Mount Vernon Avenue
 Alexandria, VA 22305-2640
 Phone: 703-271-0180 or 703-979-0420
 Tax ID: 54-1899766

Date	Invoice #
11/14/2012	27293

Bill To
Knobbe Martens Olson & Bear LLP Laurie Henke 2040 Main Street - 14th Floor Irvine, California 92614-3641

Terms	Reference No.
Net 30	

Description	Qty	Rate	Amount
Reference: KIDENTIL.001L			
Reg. 4113074 - KDZ ULTRA			
Reg. 4113072 - KDZ MAX			
Certified copy of a Patent, Trademark or Copyright (Application or Registration) or Assignment Document	2	30.00	60.00
PTO Disbursement	2	30.00	60.00

✓# 740941
BILLED

Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00